



January 14, 2020

The Merrick County Board of Supervisors met Tuesday, January 14, 2020 at 9:00 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Weller, Kucera, Dexter, Yrkoski, Placke, and Wiegert present. County Attorney Lynelle Homolka was also present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and the Merrick County Website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:00 a.m.

Weller led the Pledge of Allegiance to the Flag.

Moved Kucera, second Kreachbaum to convene as Board of Supervisors and to reorganize at 9:00 a.m. Roll Call: All Aves

Agenda: Moved Weller, second Dexter to approve the agenda as presented. Roll Call: All Ayes.

Reorganization: Moved Kucera, second Placke to reorganize. Roll Call: All Ayes.

Chairman: Weller nominated Wiegert as Chairman. Moved Kucera, second Kreachbaum to cease nominations. Roll Call: Ayes: Placke, Dexter, Yrkoski, Weller, Kreachbaum, and Kucera. Nays: None. Abstain: Wiegert. Moved Kreachbaum, second Yrkoski to nominate Roger Wiegert as Chairman for 2020. Roll Call: Ayes: Dexter, Kucera, Weller, Placke, Yrkoski, and Kreachbaum. Nays: None. Abstain: Wiegert

Vice Chairman: Dexter nominated Kucera for Vice Chairperson. Moved Kreachbaum, second Dexter to cease nominations. Roll Call: Ayes: Placke, Yrkoski, Weller, Dexter, Kreachbaum, and Wiegert. Nays: None. Abstain: Kucera. Moved Kreachbaum, second Dexter nominate Kucera as Vice Chairperson. Roll Call: Ayes: Yrkoski, Weller, Placke, Dexter, Kreachbaum, and Wiegert. Nays: None. Abstain: Kucera

Appointment of Board of Equalization: Moved Placke, second Dexter to appoint the Board of Supervisors as the Board of Equalization. Roll Call: All Ayes.

2020 meeting schedule: Moved Kucera, second Dexter to approve the 2020 meeting schedule with the Board of Supervisor and Board of Equalization meetings being the 2nd and 4th Tuesday of each month except in April, the second meeting will be Monday, April 27, 2020, May the first meeting will be Wednesday, May 13, 2020 and November the second meeting will be Monday, November 23, 2020. The April and November meetings because of payroll, the May meeting because of the Primary Election and the first meeting in January 2021 as Tuesday, January 12, 2021. Roll Call: All Ayes.

Holidays: Moved Dexter, second Yrkoski to approve the holidays for 2020 with a half day of work on Thursday, December 24, 2020 and all of January 1, 2021. Roll Call: All Ayes.

Official means of publication: Moved Placke, second Dexter to approve the Palmer Journal, Republican Nonpareil, and the County Website as the official means of publication for 2020. Roll Call: All Ayes.

County Depository Banks: Moved Dexter, second Kucera to designate the Bank of Clarks located in Clarks, NE, Farmers State Bank, a branch of the Bank of Clarks, located in Silver Creek, Citizens Bank, Cornerstone Bank, and Pinnacle Bank Central City, located in Central City, and Pinnacle Bank Palmer, located in Palmer as the county depository banks and NPAIT as a depository for Merrick County. Roll Call: All Ayes.

County NIRMA Bond: Moved Yrkoski, second Kucera to adopt the blanket bond of Nebraska Intergovernmental Risk Management Association (NIRMA) insured under Certificate of Insurance Master Policy #N-CR0607-46, Producer NIRMA, Nebraska Intergovernmental Risk Management Association, a Risk Management Pool, at Lincoln, NE. Said blanket bond continues as long as Merrick County is a member county of NIRMA and said Master Policy #N-CR0607-46 remains in effect. Roll Call: All Ayes.

NIRMA contact: Moved Kreachbaum, second Placke to appoint the County Clerk as the 2020 NIRMA contact person. Roll Call: All Ayes.

Highway Superintendent: Moved Placke, second Dexter to appoint Mike Meyer as the Merrick County Highway Superintendent and to designate him to negotiate the Right of Way Agreements for Merrick County for 2020. Roll Call: Ayes: Kreachbaum, Dexter, Placke, and Wiegert. Nays: Kucera and Weller.

NRD Advisory Committee: Moved Dexter, second Placke to appoint Mike Meyer to the advisory committee for the NRD for 2020. Roll Call: All Ayes.

Emergency Management & Homeland Security Program: Moved Yrkoski, second Kreachbaum to appoint Denise Ziemba to the Emergency Management and Homeland Security Program of the East Central Region for Planning, Exercise, Training, and Interoperable Communications. Roll Call: All Ayes.





E-911 surcharges: Moved Kreachbaum, second Kucera to set the E-911 surcharge rates at \$1.00. Roll Call: All Ayes. **Committees**: Moved Kreachbaum, second Kucera to approve the committee appointments as made by the Chairman. Roll Call: All Ayes.

Boards: Moved Kreachbaum, second Yrkoski to approve the appointments of Board members to boards as appointed by the Chairman. Roll Call: All Ayes.

Minutes: Moved Kucera, second Dexter to approve the minutes from December 23, 2019 as published. Roll Call: Ayes: Placke, Weller, Yrkoski, Dexter, Kucera, and Wiegert. Nays: None. Abstain: Kreachbaum.

Meeting reports: Weller attended the Central District Health meeting on Monday, January 13, 2020; Dexter, Placke, Yrkoski, Kucera, and Wiegert all attended the employee appreciation dinner on January 4, 2020; Dexter attended the Merrick County Economic Development meeting on January 10, 2020; Kreachbaum attended the NACO Convention in Kearney, December 11, 12, and 13, 2019 and on December 26, 2019 had an Emergency Management meeting in Fullerton with Nance and Boone Counties; Kucera, Yrkoski, and Wiegert had a committee meeting on January 7, 2020 with Planning & Zoning and Wiegert attended the Midland Area on Aging meeting on January 9, 2020.

Official's report: Clerk Wichmann told the Board that she may not have enough budgeted in her election budget because of the special election she has had and may have another none and will need new supplies for the new election equipment coming from the state. Will have to wait until towards the end of the fiscal year to see where that budget will be at.

Juvenile Diversion: Juvenile Diversion Officer McNeff and Truancy Office Lutz went over an event being put on by Through the Eyes of a Child about foster care and invited the County Board to attend.

RESOLUTION 2020-1: Moved Placke, second Kucera to approve and have the Chairman sign RESOLUTION 2020-1 approving the reimbursement of \$30.00 a month to the Assessor, Treasurer, Juvenile Diversion Officer, and Truancy Officer for personal cell phone usage during office and non-office hours. Roll Call: All Ayes.

Surveyor Fees RESOLUTION 2020-2: Moved Kucera, second Yrkoski to approve and have the Chairman sign RESOLUTION 2020-2 setting the fees for the Surveyor. Roll Call: All Ayes.

Lawn Service: Two bids for Lawn Service were presented to the Board from Heinz Lawn Care and AB Tree & Lawn. Moved Kreachbaum, second Kucera to approve the bid from AB lawn care for lawn service for 2020. Roll Call: All Ayes.

Executive session: Moved Kucera, second Dexter to go into executive session at 10:04 a.m. for a strategy session with respect to collective bargaining: International Brotherhood of Electrical Workers Union No. 1597, certified bargaining agent for Merrick County Highway Department. Appointment of negotiating team. Roll Call: All Ayes. Moved Kucera, second Weller to go out of executive session at 10:27 a.m. Roll Call: All Ayes. Moved Kucera, second Weller to appoint Kreachbaum, Dexter, and Yrkoski along with County Attorney Homolka, and County Clerk Wichmann to the negotiating team with International Brotherhood of Electrical Workers Union No. 1597. Roll Call: All Ayes. The Board also wants Jerry Pigsley, Attorney to help with the negotiating and contract.

Moved Kucera, second Placke to recess at 11:45 a.m. Roll Call: All Ayes.

Moved Kreachbaum, second Dexter to reconvene at 11:50 a.m. Roll Call: All Ayes.

December 2019 fees: Moved Kreachbaum, second Dexter to approve the December 2019 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

January 2020 claims: The January 2020 claims were presented for approval:

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FUND	NAME	INVDESC	TOT	TCLAIMS
GENERAL				
	STEVE ADLER	CELL PHONE	\$	30.00
	AXON ENTERPRISE, INC	EQUIPMENT	\$	1,140.00
	JAKE BAUER	CELL PHONE	\$	120.00
	PAT BENSON	CELL PHONE	\$	120.00
	BILL'S HOBBY SHOP	VEHICLE REPAIR	\$	280.30
	BLUE360 MEDIA	SUPPLIES	\$	76.75
	BOB BARKER COMPANY, INC	UNIFORMS	\$	56.07
	BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$	2,242.00
	RUEFALO CO SHERIFE	BOARDING COSTS	ς.	4 640 O1





DUTLED COLINTY DETENTION CENTED	DOADDING COSTS	۲	E 00E 00
BUTLER COUNTY DETENTION CENTER	BOARDING COSTS	\$ ¢	5,985.00
BW PLUS MID NEBRASKA INN & SUITES	LODGING	\$	359.97
CANDLEWOOD SUITES	LODGING	\$	219.90
CHRIS CARLSEN CARPENTER & SKALKA COURT	CELL PHONE	\$	120.00
REPORTING	COURT EXPENSE	\$	94.15
CENTRAL CITY MALL	SUPPLIES/FOOD	\$	82.49
CENTRAL CITY MALL	SUPPLIES	\$	13.50
CENTRAL COMMUNITY COLLEGE	L.E. TRAINING	\$	240.00
CENTRAL COMMONTY COLLEGE CENTRAL DISTRICT HEALTH DEPARTMENT		۶ \$	2,378.40
CENTRAL DISTRICT HEALTH DEPARTMENT	SUPPLIES	۶ \$	41.54
CENTRAL TRUE VALUE	SUPPLIES	۶ \$	
		\$ \$	23.95
CENTRAL TRUE VALUE	EQUIPMENT		45.70
CHI HEALTH ST FRANCIS	PRISONER CARE	\$	5,500.90
CITY OF CENTRAL CITY / LITH TIES	BOX RENTAL	\$	8.00
CITY OF CENTRAL CITY UTILITIES	UTILITIES	\$	2,698.07
CITY OF CENTRAL CITY	UTILITIES	\$	1,504.38
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	33.00
CODY'S COMPUTER REPAIR SERVICE	EQUIPMENT	\$	614.97
CORNER DRUG	MEDICATION	\$	164.15
CULLIGAN OF GRAND ISLAND	WATER SUPPLY	\$	270.00
CUSTOM UPHOLSTERY OF NEBRASKA	CAR REPAIR	\$	150.00
DAS STATE ACCTG-CENTRAL FINANCE	TECHNOLOGY FEE	\$	203.92
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$	628.67
TINA DEVOE	2020 DUES	\$	50.00
TIM DIERKS	CELL PHONE	\$	120.00
DIGITAL-ALLY	EQUIPMENT	\$	12,460.00
DJ DRAMSE	CELL PHONE	\$	120.00
EAGLE BROADBAND	TELEPHONE	\$	1,393.35
EAGLE COMMUNICATIONS	SERVICE FEES	\$	292.33
EAGLE TECHNOLOGY SOLUTIONS	INTERNET	\$	123.49
EAKES OFFICE PLUS	SUPPLIES	\$	91.59
EAKES OFFICE PLUS	SUPPLIES	\$	131.43
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$	114.77
EAKES OFFICE PLUS	SUPPLIES	\$	81.80
ELECTRICAL ENGINEERING & EQUIPMENT	MAINTENANCE	\$	454.22
GALLS, AN ARAMARK COMPANY	UNIFORMS/EQUIP	\$	778.95
DORIS GARRETT	RETIREMENT	\$	72.00
GEO COMM CORP	EQUIP RENTAL	\$	1,109.20
SHARON GILG	MILEAGE	\$	167.74
LINDA GILSON	MILEAGE	\$	2.53
THERESA GOOD	MEALS/TRAVEL	\$	198.59
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	\$	34.00
GRAFTON LAW OFFICE	ATTORNEY FEES	\$	10,650.50
GREENWALL LAW LLC	ATTORNEY FEES	\$	285.00
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$	192.00





HOLIDAY INN EXPRESS	LODGING	\$	439.80
HOLIDAY INN EXPRESS	LODGING	\$	305.28
LYNELLE HOMOLKA	CELL PHONE	\$	30.00
HOST COFFEE SERVICE	SUPPLIES	\$	91.98
CINDIE HOSTLER	MILEAGE	\$	13.32
JACKSON SERVICES	SERVICE SUPPLY	\$	150.27
JACKSON SERVICES	SERVICE SUPPLY	\$	258.68
JENSEN PUBLISHING	SUPPLIES	\$	158.50
JENSEN PUBLISHING	PUBLICATIONS	\$	286.52
JENSEN PUBLISHING	SUPPLIES	\$	182.15
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$	339.94
RUSSELL KREACHBAUM	MILEAGE	\$	89.44
AARON J KUNZ	DUES	\$	98.00
LA QUINTA INNS & SUITES	LODGING	\$	1,589.35
THOMAS A LUEDTKE, DDS, PC	HEALTH CARE	\$	515.00
KAY LYONS	MIEAGE	\$	91.41
KURT MANTONYA	MILEAGE	\$	61.76
GARY MATHIS	RETIREMENT	\$	168.00
MCILNAY & CO	SUPPLY/REPAIR	\$	677.79
STEVE MELVIN	MILEAGE	\$	219.59
MERRICK CO. COURT	COURTS COSTS	\$	306.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$	110,341.07
MERRICK CO. TREASURER	MISC EXPENSES	\$	338.20
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$	70.00
DARLENE MILLER	RETIREMENT	\$	192.00
MIPS INC.	SUPPORT	\$	3,372.81
MIPS INC.	SUPPLIES	\$	1,404.91
MATT MOTTL	MILEAGE	\$	22.20
JENNIFER MYERS	MISC EXPENSES	\$	132.47
NACO PLANNING & ZONING	DUES	\$	70.00
NACO	REGISTRATION	\$	140.00
	EMERGENCY	•	
NANCE COUNTY TREASURER	MGMT	\$	2,820.31
NE ASSOC OF COUNTY CLERKS, ROD	NACRE DUES	\$	75.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	360.00
NEBRASKA PLANNING & ZONING ASSOC.	REGISTRATION	\$	190.00
NEBRASKA HEATING & AIR, INC	BLDG REPAIR	\$	131.55
O'REILLY AUTO PARTS	SUPPLIES	\$	30.68
OFFICENET	SUPPLIES	\$	4,023.65
OFFICENET	SUPPLY/EQUIP	\$	278.45
OFFICENET	EQUIPMENT	\$	77.49
OFFICENET	SUPPLIES	\$	460.63
OFFICENET/P&Z	COPIER RENTAL	\$	35.00
OFFICENET	OFFICE SUPPLY	\$	483.17
OFFICENET,INC.	CONTRACT	\$	183.15
PALMER JOURNAL	PUBLICATION	\$	372.21





PALSER SERVICE CAR REPAIR \$ 37.00 PERSONNEL EVALUATION INC INVESTIGATIVE \$ 80.00 JAN PLACKE MILEAGE \$ 83.52 PLATTE COUNTY DETENTION FACILITY BOARDING COSTS \$ 200.00 PLATTE VALLEY COMMUNICATIONS CAR REPAIR \$ 980.90 PROFESSIONAL SURVEYORS ASSN REGISTRATION \$ 215.00 KIMBERLY J QUANDT, AAL ATTORNEY FEES \$ 498.75 RAMADA INN LODGING \$ 158.00 RBR GRAPHICS BLDG REPAIR \$ 555.00 REGION III BEHAVIORIAL HEALTH SERV SUPPORT \$ 5,131.09 TOM REIMERS MEALS/MILEAGE \$ 120.08 BRAD SCHICK MILEAGE \$ 120.08 BRAD SCHICK MILEAGE \$ 22.77 SEILER INSTRUMENT MANUFACTURING, INC EQUIPMENT \$ 750.00 SEW & SEW UNIFORMS \$ 45.00 SHRED MONSTER INC SHREDDING \$ 45.00 SHARED MONSTER INC SHREDDING \$ 448.00 STATE OF NE NETWORK SERVICES TELETYPE \$ 448.00 STEHLIK LAW FIRM PC, LLO ATTORNEY COSTS \$ 130.07 THE HOME DEPOT PRO SUPPLIES \$ 150.07 GLORIA TAGGE RETIREMENT MILEAGE \$ 150.77 GLORIA TAGGE RETIREMENT \$ 166.45 THOMSON REUTERSWEST LAW LIBRARY \$ 358.05 MELANIA J. THOMSON RETIREMENT \$ 168.00 TRAV'S USAVE PHARMACY PRISONER MEDS \$ 7.17 TRUMP FUNERAL SERVICES COUNTY BURIAL \$ 1,325.00 U.S. BANK MISC EXPENSES \$ 1,953.27 VERIZON WIRELESS INDOCATE REGISTRATION \$ 125.00 UNI NEBRASKA EXTENSION REGISTRATION \$ 100.00 UNI NEBR			
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TOM REIMERS MEALS/MILEAGE \$ 120.78 TAYLOR SAMEK PHONE/SUPPLIES \$ 120.00 BRAD SCHICK MILEAGE \$ 22.77 SEILER INSTRUMENT MILEAGE \$ 750.00 MANUFACTURING,INC EQUIPMENT \$ 750.00 SEW & SEW UNIFORMS \$ 45.50 SHRED MONSTER INC SHREDDING \$ 45.00 SHERRY SIWINSKI MILEAGE \$ 5.09 SOLT WAGNER FUNERAL HOME COUNTY BURIAL \$ 2,000.00 STATE OF NE NETWORK SERVICES TELETYPE \$ 448.00 STATE OF NE NETWORK SERVICES TELETYPE \$ 448.00 STEVE STETTNER MILEAGE \$ 150.77 GLORIA TAGGE RETIREMENT \$ 150.77 GLORIA TAGGE RETIREMENT \$ 156.00 THE HOME DEPOT PRO SUPPLIES \$ 283.88 THOMSON REUTERS-WEST LAW LIBRARY \$ 358.05 MELANIA J. THOMSON RETIREMENT \$ 1,080.00 TRAV'S USAVE PHARMACY PRISONER MEDS \$ 7.17 TROWN FUNERAL SERVICES COUNTY BURIAL \$ 1,325.00 <	RBR GRAPHICS	BLDG REPAIR	555.00
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SEILER INSTRUMENT MANUFACTURING,INC SEW & SEW UNIFORMS \$ 45.50 SHRED MONSTER INC SHREDDING SHERRY SIWINSKI MILEAGE SOLT WAGNER FUNERAL HOME STATE OF NE NETWORK SERVICES TELETYPE SHELK LAW FIRM PC, LLO STEVE STETTNER MILEAGE TAMMY STUHR GLORIA TAGGE THE HOME DEPOT PRO THE HOME DEPOT PRO SUPPLIES SEARLS SUSAVE PHARMACY TRUMP FUNERAL SERVICES UNIVERSITY NEBRASKA LINCOLN UNL NEBRASKA EXTENSION UNL NEBRASKA EXTENSION UNL-WOMEN IN AGRICULTURE US FOODS DIVISION #2365 VERLEY SHORD VEX BANK WELLS PARGO VENDOR FIN SERVICES MELANIA J. THOMS INTERNET/PHONE SUPPLIES SEARLY SUBJECT STENDER SEARLY SUBJECT SEARLY SUBJECT SEARLY SUBJECT SEARLY SUBJECT SU	TAYLOR SAMEK	PHONE/SUPPLIES	\$ 120.00
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THOMSON REUTERS-WEST MELANIA J. THOMSON RETIREMENT \$ 168.00 TRAV'S USAVE PHARMACY PRISONER MEDS \$ 7.17 TRUMP FUNERAL SERVICES COUNTY BURIAL US. BANK MISC EXPENSES \$ 729.82 UNIVERSITY NEBRASKA LINCOLN UNL NEBRASKA EXTENSION REGISTRATION UNL-WOMEN IN AGRICULTURE REGISTRATION S 125.00 US FOODS DIVISION #2365 JAIL SUPPLIES JAIL SUPPLIES PINNACLE BANK-VISA PINNACLE BANK-VISA PINNACLE BANK-VISA PINNACLE BANK-VISA PINNACLE BANK-VISA FUNDAMENT TOM WELLER MILEAGE MILEAGE S 114.84 WELLS FARGO VENDOR FIN SERVICES EQUIPMENT S 10.00 KARA WELLS MILEAGE S 85.84 JOHN WESTMAN CELL PHONE S 120.00 WEX BANK FUEL MISC EXPENSES S 127.54 ROGER WIEGERT MILEAGE \$ 68.44 WOODS & AITKEN LLP ATTORNEY COSTS \$ 1,443.30	GLORIA TAGGE	RETIREMENT	\$ 156.00
MELANIA J. THOMSONRETIREMENT\$168.00TRAV'S USAVE PHARMACYPRISONER MEDS\$7.17TRUMP FUNERAL SERVICESCOUNTY BURIAL\$1,325.00U.S. BANKMISC EXPENSES\$729.82UNIVERSITY NEBRASKA LINCOLNREGISTRATION\$100.00UNL NEBRASKA EXTENSIONREGISTRATION\$278.00UNL-WOMEN IN AGRICULTUREREGISTRATION\$125.00US FOODS DIVISION #2365JAIL SUPPLIES\$1,953.27VERIZON WIRELESSINTERNET/PHONE\$50.08PINNACLE BANK-VISASUPPLY/EQUIP\$1,970.89PINNACLE BANK-VISAEQUIPMENT\$165.40TOM WELLERMILEAGE\$114.84WELLS FARGO VENDOR FIN SERVICESEQUIPMENT\$110.00KARA WELLSMILEAGE\$85.84JOHN WESTMANCELL PHONE\$2,555.75MARCIA WICHMANNMISC EXPENSES\$127.54ROGER WIEGERTMILEAGE\$68.44WOODS & AITKEN LLPATTORNEY COSTS\$1,443.30	THE HOME DEPOT PRO	SUPPLIES	\$ 283.88
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TRUMP FUNERAL SERVICES U.S. BANK MISC EXPENSES 729.82 UNIVERSITY NEBRASKA LINCOLN UNL NEBRASKA EXTENSION UNL-WOMEN IN AGRICULTURE US FOODS DIVISION #2365 PINNACLE BANK-VISA PINNACLE BANK-VISA TOM WELLER WELLS FARGO VENDOR FIN SERVICES KARA WELLS JOHN WESTMAN WEX BANK MISC EXPENSES REGISTRATION REGISTRATION REGISTRATION REGISTRATION REGISTRATION REGISTRATION SUPPLIES 1,953.27 VERIZON WIRELESS INTERNET/PHONE SOURCE SUPPLY/EQUIP 1,970.89 PINNACLE BANK-VISA EQUIPMENT MILEAGE MILEAGE SOURMENT MILEAGE MILEAGE SOURMENT MILEAGE SOURMENT MILEAGE SOURMENT MILEAGE SOURMENT MILEAGE SOURMENT MILEAGE MILEAGE SOURMENT MILEAGE SOURMENT MILEAGE MILEAGE MILEAGE SOURMENT MILEAGE MILEAG	MELANIA J. THOMSON	RETIREMENT	\$ 168.00
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UNIVERSITY NEBRASKA LINCOLN UNL NEBRASKA EXTENSION UNL-WOMEN IN AGRICULTURE US FOODS DIVISION #2365 VERIZON WIRELESS RINTERNET/PHONE PINNACLE BANK-VISA PINNACLE BANK-VISA TOM WELLER WELLS FARGO VENDOR FIN SERVICES EQUIPMENT SARAGO VENDOR FIN SERVICES FUEL SARAGO VENDOR VEX BANK FUEL SARAGO VEX B	TRUMP FUNERAL SERVICES	COUNTY BURIAL	\$ 1,325.00
UNL NEBRASKA EXTENSION UNL-WOMEN IN AGRICULTURE REGISTRATION S 125.00 US FOODS DIVISION #2365 JAIL SUPPLIES S 1,953.27 VERIZON WIRELESS INTERNET/PHONE S 50.08 PINNACLE BANK-VISA SUPPLY/EQUIP S 1,970.89 PINNACLE BANK-VISA EQUIPMENT TOM WELLER MILEAGE MILEAGE S 114.84 WELLS FARGO VENDOR FIN SERVICES EQUIPMENT MILEAGE S MILEAGE S 10.00 KARA WELLS MILEAGE S 120.00 WEX BANK FUEL S MARCIA WICHMANN MISC EXPENSES MILEAGE MILEAGE S 68.44 WOODS & AITKEN LLP ATTORNEY COSTS S 1,443.30	U.S. BANK	MISC EXPENSES	\$ 729.82
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VERIZON WIRELESS PINNACLE BANK-VISA PINNACLE BANK-VISA PINNACLE BANK-VISA PINNACLE BANK-VISA PINNACLE BANK-VISA PINNACLE BANK-VISA EQUIPMENT FOR MILEAGE FOR MILEA	UNL-WOMEN IN AGRICULTURE	REGISTRATION	\$ 125.00
PINNACLE BANK-VISA PINNACLE BANK-VISA EQUIPMENT FORM WELLER MILEAGE MILEAGE WELLS FARGO VENDOR FIN SERVICES KARA WELLS MILEAGE	US FOODS DIVISION #2365	JAIL SUPPLIES	\$ 1,953.27
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TOM WELLER WELLS FARGO VENDOR FIN SERVICES KARA WELLS MILEAGE MILEAGE S 85.84 JOHN WESTMAN CELL PHONE CELL PHONE FUEL S 2,555.75 MARCIA WICHMANN MISC EXPENSES MILEAGE MILEAGE ATTORNEY COSTS 114.84 114.84 114.84 MILEAGE S 68.44 MILEAGE ATTORNEY COSTS 114.84 114.84 114.84 MILEAGE S 114.84 ATTORNEY COSTS S 114.84 114.84 ATTORNEY COSTS S 114.84 114.84 MILEAGE S 114.84 ATTORNEY COSTS	PINNACLE BANK-VISA	EQUIPMENT	\$ 165.40
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KARA WELLS JOHN WESTMAN CELL PHONE \$ 120.00 WEX BANK FUEL \$ 2,555.75 MARCIA WICHMANN MISC EXPENSES \$ 127.54 ROGER WIEGERT MILEAGE \$ 68.44 WOODS & AITKEN LLP ATTORNEY COSTS \$ 1,443.30	WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	110.00
JOHN WESTMAN CELL PHONE \$ 120.00 WEX BANK FUEL \$ 2,555.75 MARCIA WICHMANN MISC EXPENSES \$ 127.54 ROGER WIEGERT MILEAGE \$ 68.44 WOODS & AITKEN LLP ATTORNEY COSTS \$ 1,443.30	KARA WELLS	MILEAGE	85.84
WEX BANKFUEL\$ 2,555.75MARCIA WICHMANNMISC EXPENSES\$ 127.54ROGER WIEGERTMILEAGE\$ 68.44WOODS & AITKEN LLPATTORNEY COSTS\$ 1,443.30	JOHN WESTMAN	CELL PHONE	120.00
MARCIA WICHMANNMISC EXPENSES\$ 127.54ROGER WIEGERTMILEAGE\$ 68.44WOODS & AITKEN LLPATTORNEY COSTS\$ 1,443.30	WEX BANK	FUEL	2,555.75
ROGER WIEGERT MILEAGE \$ 68.44 WOODS & AITKEN LLP ATTORNEY COSTS \$ 1,443.30	MARCIA WICHMANN	MISC EXPENSES	127.54
WOODS & AITKEN LLP ATTORNEY COSTS \$ 1,443.30	ROGER WIEGERT	MILEAGE	68.44
	WOODS & AITKEN LLP	ATTORNEY COSTS	1,443.30
	HERBERT W WURTZ	RETIREMENT	



ROADS



ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$ 11.85
TOTAL		\$ 215,191.75
ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 6,955.25
ARNOLD MOTOR SUPPLY	EQUIP REPAIR	\$ 142.44
BAUM HYDRAULICS	SHOP SUPPLIES	\$ 42.61
BLACK HILLS ENERGY	GAS SERVICE	\$ 139.79
BLACK HILLS ENERGY	GAS SERVICE	\$ 161.50
BOMGAARS	SUPPLY/REPAIR	\$ 476.38
BOSSELMAN INC/ROADS	SHOP SUPPLIES	\$ 769.51
CENTRAL CITY AUTO PARTS/ROADS	REPAIR/SUPPLY	\$ 600.90
JAMES CEPLECHA	MILEAGE	\$ 9.28
EAKES OFFICE PLUS INC/ROADS	SUPPLIES	\$ 29.35
KRIS ERICKSON	RENTAL/LABOR	\$ 300.00
FAIRFIELD INN & SUITES	LODGING	\$ 219.90
FRONTIER COOPERATIVE	FUEL	\$ 1,058.89
GARRETT TIRES & TREADS/GI	TIRES	\$ 2,001.60
GRAND ISLAND CLINIC	D & A TESTING	\$ 35.00
GREEN LINE EQUIPMENT OF CC/ROADS	SHOP SUPPLIES	\$ 237.56
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 105.78
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$ 34.95
HERK'S WELDING SHOP	SHOP SUPPLIES	\$ 448.98
BUCKY HERMAN	LAND RENTAL	\$ 120.00
HESSELGESSER ELECTRIC MOTOR		
SERVICE	SHOP SUPPLIES	\$ 35.00
CHRIS HUSTON	MILEAGE	\$ 43.50
INTERSTATE BATTERY SYSTEM	EQUIP REPAIR	\$ 361.90
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 90.32
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$ 68.48
K & S TOOL SERVICE	SHOP SUPPLIES	\$ 374.37
K C EXPRESS, LLC	EQUIPMENT	\$ 15,250.00
MEDICAL ENTERPRISES, INC	D & A TESTING	\$ 105.00
MERRICK CO. TREASURER	ROADS-POSTAGE	\$ 9.95
MICHAEL TODD & CO, INC.	SIGNS & POSTS	\$ 468.32
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$ 58.10
MIDWEST HYDRAULIC SERVICE/ROADS	EQUIP RENTAL	\$ 75.42
MIDWEST SERVICE & SALES CO.	LUMBER	\$ 5,529.60
MIPS INC.	SUPPORT	\$ 124.68
NEBR. MACHINERY CO.	EQUIP REPAIR	\$ 7,308.60
NE MOTOR FUELS DIVISION	FUEL TAX	\$ 1,140.00
NE SAFETY CENTER	EDUCATION	\$ 200.00
NEBRASKA SALT & GRAIN COMPANY	GRAVEL	\$ 2,439.60
LEE NEEL	UTILTIES	\$ 75.00
NIOBRARA LODGE	LODGING	\$ 188.00
NT&T/SHOP	TELEPHONE	\$ 60.35
O'REILLY AUTO PARTS	EQUIP REPAIR	\$ 22.32





	OFFICENET	OFFICE SUPPLY	\$	117.23
	OVERHEAD DOOR COMPANY	BLDG REPAIR	\$	234.96
	PALMER SERVICE CENTER	OIL	\$	25.00
	PALSER SERVICE/ROADS	TIRES	\$	447.95
	POLK CO. HIGHWAY DEPT	ANNUAL AGREE	\$	375.00
	POLK COUNTY RURAL PUBLIC POWER			
	DIST	ELECTRICITY	\$	146.63
	JOHN E PROSOSKI	RETIREMENT	\$	108.00
	REED'S DO IT BEST INC	SHOP SUPPLIES	\$	17.16
	SACK LUMBER CO./ROADS	EQUIP REPAIR	\$	26.18
	SAPP BROS. PETROLEUM	FUEL	\$	3,083.04
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$	784.49
	T & R AUTO REPAIR	TIRES	\$	61.40
	TOOLS PLUS INDUSTRIES	SHOP SUPPLIES	\$	119.97
	VERIZON CONNECT NWF, INC	TELEPHONE	\$	852.75
	VERIZON WIRELESS	TELEPHONE	\$	129.33
	VILLAGE OF CHAPMAN	WATER/SEWER	\$	42.75
	XEROX CORPORATION	MAINTENANCE	\$	120.23
	YANT EQUIPMENT	FUEL	\$	2,069.12
	ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$	132.15
	TOTAL		\$	56,811.52
JUVENILE	DIVERSION			
	KENDRA LUTZ	PHONE/MILEAGE	\$	135.10
	JORDANNE MCNEFF	PHONE/MILEAGE	\$	139.39
	MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	3.50
	OFFICENET	SUPPLIES	\$	231.26
	U.S. BANK	EDUCATION-JUV	\$	360.00
	3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	120.00
и о	TOTAL		\$	989.25
K-9 FUND				
TOND	TAYLOR SAMEK	SUPPLIES	\$	28.10
	TOTAL	JOI I LILJ	\$	28.10
FMFRGFN	CY MANAGEMENT		7	20.10
	CENTURY LINK	E911 PHONE SRV	\$	274.04
	CENTURYLINK	E911 PHONE SRV	\$	223.84
	CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	24.00
	DAS STATE ACCOUNT/CENTRAL FINANCE	MAINTENANCE	\$	132.00
	FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	64.17
	GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	102.55
	MARLIN BUSINESS BANK	EQUIP CONTRACT	\$	23,193.00
	NNTC	E911 PHONE SRV	\$	280.28
	VERIZON WIRELESS	E911 PHONE SRV	\$	400.10
	TOTAL		\$	24,693.98
COMMISS	ARY FUND		•	,
	ENCARTELE	COMMISSARY	\$	640.00
			•	



US FOODS DIVISION #2365	SUPPLIES	\$ 34.47
TOTAL		\$ 674.47
4H BUILDING FUND		
ELECTRICAL ENGINEERING & EQUIPMENT	MAINTENANCE	\$ 420.00
RATHMAN & MANNING CORP	REPAIR	\$ 275.00
SECURITY EQUIPMENT INC	SECURITY	\$ 32.00
TOTAL		\$ 727.00

Moved Kreachbaum, second Dexter to approve the January 2020 claims as presented. Roll Call: All Ayes. Adjourn: Moved Kreachbaum, second Yrkoski to adjourn at 12:05 p.m. Roll Call: All Ayes. /s/Roger Wiegert, Chairman /s/Marcia Wichmann, County Clerk